

CERTIFICATE

2010

To the Clerk of Cowley County, State of Kansas

We, the undersigned, officers of

Vernon Township

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the

maximum expenditures for the various funds for the year 2010; and (3) the

Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

		2010 Adopted Budget			
		Page No.	Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund K.S.A.					
General	79-1962	6	36,000	0	
Debt Service	10-113				
Road		7	71,700	/ 50,447	8.985
Heydecker		8			
		8			
Special Machinery		7			
Totals		xxxxxx	107,700	50,447	8.985
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	5,614,882				
	November 1st Valuation				

State Use Only

Received

Reviewed by _____ Assisted by: _____

Follow-up: Yes _____ No _____

Address: _____

Attest: Nov-10 2009

[Signature]
County Clerk

[Signature] (Clerk)
[Signature] (Trustee)
[Signature] (Treasurer)

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.

First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed with the IRS.
\$ _____

Vernon Township

2010

Computation to Determine Limit for 2010

	Amount of Levy
1. Total Tax Levy Amount in 2009	+ \$ 50,086
2. Debt Service Levy in 2009	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 50,086

2009 Valuation Information for Valuation Adjustments:

4. New Improvements for 2009:	+ 30,813
5. Increase in Personal Property for 2009:	
5a. Personal Property 2009	+ 334,261
5b. Personal Property 2008	- 433,291
5c. Increase in Personal Property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2009:	+ 9,691
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	40,504
8. Total Estimated Valuation July 1, 2009	5,603,586
9. Total Valuation less Valuation Adjustment (8 minus 7)	5,563,082
10. Factor for Increase (7 divided by 9)	0.00728
11. Amount of Increase (10 times 3)	+ \$ 365
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ 50,451
13. Debt Service Levy in this 2010	0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	50,451

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Vernon Township

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General		(0)	0	0	0
Bond & Interest		0	0	0	0
Road	50,086	5,967	149	132	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	50,086	5,967	149	132	0

County Treasurer's Motor Vehicle Estimate

5,967

County Treasurer's Recreational Vehicle Estimate

149

County Treasurer's 16/20M Vehicle Estimate

132

County Treasurer's Slider Estimate

0

Motor Vehicle Factor

0.11913

Recreational Vehicle Factor

0.00298

16/20M Vehicle Factor

0.00264

Slider Factor

0.00000

2010

Vernon Township

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
General	Road	-	-	-	
Total		0	0	0	
Adjustments					
Adjusted Totals		0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

Vernon Township
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	31,921	34,069	32,175
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	7,900	8,606	8,113
Hall Rental	385		
Cemetery	3,900		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	12,185	8,606	8,113
Resources Available:	44,106	42,675	40,287
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment		500	
Buildings Maintenance	1,425	3,000	5,000
Insurance	2,579		3,000
Other Operating	633		8,000
Cemetery	5,400	6,000	15,000
Transfer to Spec. Mach.(No Levy)		1,000	5,000
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	10,037	10,500	36,000
Unencumbered Cash Balance Dec 31	34,069	32,175	xxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	20,500	20,500	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 5.000%
			Amount of 2009 Ad Valorem Tax

Vernon Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	42,818	24,599	12,053
Receipts:			
Ad Valorem Tax	37,391	50,086	xxxxxxxxxxxxxx
Delinquent Tax	500		
Motor Vehicle Tax	4,823	4,571	5,967
Recreational Vehicle Tax	118	121	149
16/20M Vehicle Tax	186	200	132
Slider			0
Special Highway/Gasoline Tax	5,354	5,426	5,354
Interest on Idle Funds	1,678		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	50,050	60,404	11,602
Resources Available:	92,868	85,003	23,655
Expenditures:			
Officers Pay			
Salaries & Wages	5,887	7,000	7,000
Employee Benefits	1,027	1,700	1,700
Road Maintenance		38,000	38,000
Road Materials	40,266	19,750	19,750
Equipment	8,564	4,000	4,000
Other Operating	9,454	2,500	1,250
Machine Hire	176		
Culverts	2,895		
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	68,269	72,950	71,700
Unencumbered Cash Balance Dec 31	24,599	12,053	xxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	75,950	72,950	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 5.000%
			Amount of 2009 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2008 Actual
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	0

Vernon Township

2010

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Heydecker	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	1,718	1,726	1,726
Receipts:			
Interest on Idle Funds	9		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	9	0	0
Resources Available:	1,726	1,726	1,726
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	1,726	1,726	1,726
2008/2009 Budget Authority Amount:	0	0	
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	
Possible Cash Violation for 2008:	<u>No</u>		

Adopted Budget

0	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2008/2009 Budget Authority Amount:	0	0	
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	
Possible Cash Violation for 2008:	<u>No</u>		

NOTICE OF BUDGET HEARING

2010

The governing body of
Vernon Township
Cowley County
will meet on the 5th day of August, 2009, at 8:00 p.m., at Kellogg Township Hall for the purpose of
hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount
of ad valorem tax.

~~Detailed budget information is available at Kellogg Township Hall~~
and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits
of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	10,037		10,500		36,000		
Debt Service							
Road	68,269	6.749	72,950	8.040	71,700	50,447	9.003
Heydecker							
Special Machinery							
Totals	78,306	6.749	83,450	8.040	107,700	50,447	9.003
Less: Transfers	0		0		0		
Net Expenditure	78,306		83,450		107,700		
Total Tax Levied	37,808		50,086		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,602,761		6,229,651		5,603,586		
Outstanding Indebtedness,							
Jan 1	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Township Officer

State of Kansas, County of Cowley, ss:

NOTICE OF BUDGET HEARING

2010

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Verona Township
Cowlitz County

will meet on the 5th day of August, 2009, at 8:00 p.m., at Kellogg Township Hall, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Kellong Township Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget 2010
Fund	Expenditures Actual Tax Rate*	Expenditures Actual Tax Rate*	Expenditures Amount of 2009 Ad Valorem Tax Est. Tax Rate*
General	10,637	10,500	36,660
Debt Service			
Road	68,269	72,930	71,700
			58,447
Hwydecke			
Special Machinery			
Totals	78,905	83,430	107,700
Less: Transfers	0	0	0
Net Expenditure	78,905	83,430	107,700
Total Tax Levied	37,808	50,086	XXXXXXX XXXX
Assessed Valuation:			
Township	5,602,761	6,279,651	5,603,596
Outstanding indebtedness,			
Jan 1	2007	2008	2009
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pay Price	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Township Officer

ul age, being first duly sworn, states that he is
IELD DAILY COURIER, a daily newspaper printed and
ld, Cowley County, Kansas, and which newspaper has
econd class matter at the post office of publication, and
n a daily, weekly, monthly and yearly basis in said
religious or fraternal publication, and has been con-
printed and published in said city at least fifty times a
ed for at least five years immediately prior to the first
med:

a true copy is hereto attached, was published in the

_____ day of _____

, A.D. 20 07.

ays he has personal knowledge of the statements above
re.

Lloyd E. Craig
 re me this 27th day of July, 20 09.
 Beth Grant
 Notary Public

No. Lines 70

Rate \$ 83

Printer's Fee \$ 79.70

